

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHIRLEY BUCHANAN

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Case No.: 08-30490

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/07/2008.
- 2) This case was confirmed on 05/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/06/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/03/2009, 04/21/2011, 03/27/2012.
- 5) The case was dismissed on 04/30/2012.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 28,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,198.00
Less amount refunded to debtor	\$ 23.92
NET RECEIPTS	\$ 13,174.08

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 730.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 851.25
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,581.25**

Attorney fees paid and disclosed by debtor **\$ 270.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
AMERICAS SERVICING C	SECURED	91,000.00	90,697.89	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	11,075.85	4,662.40	4,662.40	.00
PEOPLES GAS LIGHT &	UNSECURED	1,476.00	1,475.23	1,475.23	503.68	117.01
JEFFERSON CAPITAL SY	UNSECURED	5,000.00	4,878.28	4,878.28	1,665.58	386.66
CITY OF CHICAGO WATE	UNSECURED	788.86	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	876.95	965.58	965.58	329.68	76.62
AMERICAS SERVICING C	SECURED	NA	.00	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	788.86	53.33	.00	.00	.00
CASH BANC	UNSECURED	NA	1,100.00	1,100.00	375.56	87.22
PRA RECEIVABLES MANA	UNSECURED	NA	471.85	471.85	150.14	37.48
EAST BAY FUNDING	UNSECURED	NA	505.05	505.05	160.71	40.09
WILLIAM E BROOKS & A	PRIORITY	NA	.00	.00	.00	.00
BERNITTA LEWIS	OTHER	.00	NA	NA	.00	.00
CARL LATFIN	OTHER	.00	NA	NA	.00	.00
JEFF BROWN	OTHER	.00	NA	NA	.00	.00
HOUSEHOLD FINANCE	SECURED	20,819.00	.00	.00	.00	.00
AMERICAN HOME MORTGA	UNSECURED	.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	.00	NA	NA	.00	.00
BAY AREA CREDIT SVC	UNSECURED	159.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	5,098.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COLE TAYLOR	UNSECURED	.00	NA	NA	.00	.00
COLE TAYLOR	UNSECURED	.00	NA	NA	.00	.00
COLE TAYLOR	UNSECURED	.00	NA	NA	.00	.00
COLE TAYLOR	UNSECURED	.00	NA	NA	.00	.00
COLE TAYLOR	UNSECURED	.00	NA	NA	.00	.00
COLE TAYLOR	UNSECURED	.00	NA	NA	.00	.00
COLE TAYLOR	UNSECURED	.00	NA	NA	.00	.00
COLE TAYLOR	UNSECURED	.00	NA	NA	.00	.00
CREDIT PROTECTION	UNSECURED	119.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	.00	NA	NA	.00	.00
GEMB/CARE CREDIT	UNSECURED	4,878.00	NA	NA	.00	.00
GREENPOINT MORTGAGE	UNSECURED	.00	NA	NA	.00	.00
HIGH COMMUNITY BANK	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	385.00	NA	NA	.00	.00
SELECT PORTFOLIO SER	UNSECURED	.00	NA	NA	.00	.00
SELECT PORTFOLIO SER	UNSECURED	.00	NA	NA	.00	.00
SELECT PORTFOLIO SER	UNSECURED	.00	NA	NA	.00	.00
HOUSEHOLD FINANCE	SECURED	.00	.00	3,000.00	3,000.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,662.40	7,662.40	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,662.40	7,662.40	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	9,395.99	3,185.35	745.08

Disbursements:

Expenses of Administration	\$ 1,581.25	
Disbursements to Creditors	\$ 11,592.83	
TOTAL DISBURSEMENTS:		\$ 13,174.08

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.